



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: ISAACSON, ROBERT
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Amended 2009 March Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: April 9, 2009
Reporting Period: February 19, 2009-March 30, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,640.21
Total Cash Receipts this Reporting Period:	\$3,358.74
Total Cash Disbursements this Reporting Period:	\$2,214.67
Cash Balance at End of Reporting Period:	\$8,784.28

Report ID: 54157

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,358.74	\$0.00	\$3,358.74	\$8,237.46
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,358.74	\$0.00	\$3,358.74	\$8,237.46

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,394.67	\$0.00	\$1,394.67	\$2,519.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$820.00	\$0.00	\$820.00	\$1,210.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,214.67	\$0.00	\$2,214.67	\$3,729.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,214.67			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	02/23/2009	\$799.26	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	02/25/2009	\$55.44	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	02/25/2009	\$55.44	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	03/05/2009	\$799.26	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	03/16/2009	\$799.26	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	03/25/2009	\$55.44	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	03/25/2009	\$794.64	\$8,237.46
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Total of Individual Contributions			\$3,358.74	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,358.74	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WALL, SCOTT	02/27/2009	\$350.00	\$900.00
Address:	1805 W Raven Dr, Chandler, AZ 85286		Cash	
Occupation:	FIRE CAPTAIN, CHANDLER FIRE DEPT			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursment for meeting			
Name:	IGUANA MACKS	03/06/2009	\$236.00	\$236.00
Address:	1351 N Alma School Rd, , Chandler, AZ 85224		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	trustee meeting			
Name:	Pallas, Mike	03/13/2009	\$808.67	\$808.67
Address:	2651 E Hulet Dr, Chandler, AZ 85225		Cash	
Occupation:	Firefighter			
Category:	Event Expenses - Other			
Memo:	reimbursment for service recognition award			
Total of Operating Expenses			\$1,394.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,394.67	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	DiCiccio for City Council	03/30/2009	\$410.00	\$410.00
Address:	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
Memo:	Can 09-05			
Name:	Neighbors For Tom Simplot	03/30/2009	\$410.00	\$410.00
Address:	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
Memo:	CAN 02-02			
Total of Contributions to Other Committees			\$820.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$820.00	

